

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of stationery items for official use of peshi of Secretary to Government – Expenditure of an amount of Rs.3,620/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 124**

**Dated: 22-09-2022**

**Read the following :**

1. Bill No.96, M/s Srinivasa Enterprises, dt:06.06.2022.
2. Bill No.99, M/s Srinivasa Enterprises, dt:02.08.2022.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.3,620/- (Rupees three thousand six hundred and twenty only) to M/s Srinivasa Enterprises, Hyderabad, towards the cost of Stationery items supplied for official use of Peshi of Secretary to Government, Public Enterprises Department, under Establishment Expenditure, for the year 2022-23.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Srinivasa Enterprises, A/c No. 052211011007943, Union Bank of India, Sanjeeva Reddy Nagar Branch, IFSC Code:UBIN0805220, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,  
SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department  
M/s Srinivasa Enterprises, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**